|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | ДОДАТОК 1 | |
|  |  |  |  |  |  |  |  |
| **ЗВЕДЕНА по Актах списання ОЗ та МШП по установах та рахунках за 2019р.** | | | | | | | |
|  |  |  |  |  |  |  |  |
| **К-т рахунків** | **ОМС** | **ПРОГРАМИ** | **КЛУБИ** | **БІБЛІОТЕКИ** | **ДНЗ** |  | **ВСЬОГО** |
| 1812/234 |  |  | 5743,10 | 4910,5 | 7237,16 |  | **17890,76** |
| 1514/235 | 216191,45 | 79934,22 |  |  |  |  | **296125,67** |
| 1513 | 2795,95 |  |  |  |  |  | **2795,95** |
| 1512/233 |  |  |  |  | 1800,83 |  | **1800,83** |
| 2213/331 | 23223,24 | 35133,79 |  |  |  |  | **58357,03** |
| 1013/103 | 2915 |  |  |  |  |  | **2915,00** |
| 1014/104 |  |  | 1267 |  | 2990,00 |  | **4257,00** |
| 1112/112 |  |  |  | 273,21 |  |  | **273,21** |
| 1113/113 | 5600,00 |  | 4665,52 | 1365,00 | 2827,50 |  | **14458,02** |
| 1114/114 |  |  |  |  | 160,00 |  | **160,00** |
| **ВСЬОГО** | **250725,64** | **115068,01** | **11675,62** | **6548,71** | **15015,49** | **0** | **399033,47** |
|  |  |  |  |  |  |  |  |